

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-60

INVOICE NO: 2

re: Peoples Livestock Auction (Preference)

			HOURS	
04/16/2013	ADS	Final review of order on motion to dismiss and convert/upload to court through ECF.	0.30	40
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED] [REDACTED]	0.10	50
06/26/2013	ADS	Prepare for and attend morning and afternoon pretrial conferences. Amanda D. Stafford	0.50 0.90	51
03/26/2013	TJF	Received and uploaded [REDACTED] [REDACTED]	0.10	37
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	39
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 0.50	45
FOR CURRENT SERVICES RENDERED			6.20	1,592.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	4.80	\$275.00	\$1,320.00
Amanda D. Stafford	Associate	0.90	250.00	225.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Mailing expense 1.60

TOTAL EXPENSES THRU 08/31/2013 1.60

TOTAL CURRENT WORK THIS STATEMENT 1,594.10

BALANCE DUE \$1,594.10

Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110034-11

INVOICE NO: 2

re: Phillips, David A. (Note)

## DRAFT STATEMENT

## HOURS

Date	Initials	Description	Hours	Total
03/27/2013	JPK	Reviewed status of [REDACTED] Reviewed email from T. Balk. Email with T. Balk. Reviewed motion of compromise and settlement agreement redline. Drafting of assignment.	0.80	17
04/12/2013	JPK	Reviewed and revised draft settlement agreement. Prepared loan sale agreement, allonge, assignment and borrower notice. Email to T. Bolk.	0.50	21
05/09/2013	JPK	Reviewed email from J. Mead. Follow up on settlement documents.	0.60	44
05/23/2013	JPK	Draft and revise Loan Sale agreement. Initial draft of Mortgage Assignment. Review loan documents.	6.50	37
05/24/2013	JPK	Reviewed email from T. Bulk. Revise settlement documents. Supervise filing of settlement documents.	1.50	45
06/20/2013	JPK	Reviewed email from T. Volke on closing scheduling. Confer with J. Knauer regarding [REDACTED]	0.60	30
06/23/2013	JPK	Reviewed email from J. Knauer [REDACTED]	0.20	29
06/24/2013	JPK	Preparations for closing. Reviewed email from J. Knauer on [REDACTED] Briefly revised documents.	0.80	28
06/25/2013	JPK	Met with J. Knauer. Reviewed documents. Drafted letter to counsel for bank.	0.40	27
06/27/2013	JPK	Long call with T. Volk. Met briefly with J. Knauer. Supervise signatures. Letter to T. Volk. Revision of representation section of		

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110034-11

INVOICE NO: 2

re: Phillips, David A. (Note)

			HOURS	
		Agreement.	1.20	31
06/28/2013	JPK	Follow up with counsel on closing. Reviewed emails regarding closing dates.	0.30	32
07/02/2013	JPK	Call with T. Volk. E-mails with T. Volk on closing. Confer with J. Knauer. Review state court litigation file on status.	1.50	36
07/03/2013	JPK	Confirm receipt of settlement funds. Drafting and revision of Stipulation of Dismissal. Call with T. Volk. E-mails with T. Volk on dismissal.	1.80	35
07/05/2013	JPK	Extensive review of Settlement and Assignment Agreement. Revised Stipulation of Dismissal. Contact counsel. Draft forwarding letter.	2.30	34
07/17/2013	JPK	Received Dismissal form J. Mead. Letter to A. Wright. Followed up on draft Order.	0.90	38
07/25/2013	JPK	Follow up on stipulation of dismissal. Follow up with A. Wright on execution of stipulation. Begin preparing report of sale.	0.80	39
07/31/2013	JPK	Follow up on status of stipulation of dismissal. Review closing transcript binder.	0.80	40
08/07/2013	JPK	Reviewed email from T. Volk. Contact E. Lynch regarding [REDACTED] Reviewed files for potential location of [REDACTED]	0.60	42
08/09/2013	JPK	Reviewed message from T. Volk. Follow up on status of [REDACTED] Jay P. Kennedy	0.30 22.40	41
05/30/2013	JWL	Multiple conferences with M. Stafford regarding [REDACTED] [REDACTED] draft Loan Document Assignment revisions and Note Allonge revisions; review		

Eastern Livestock Bankruptcy

Page: 3

October 01, 2013

ACCOUNT NO: 110034-11

INVOICE NO: 2

re: Phillips, David A. (Note)

			HOURS	
		Loan Documents	2.50	22
		Justin W. Leverton	2.50	
03/06/2013	ADS	Voicemail from Tome Volke, attorney for Citizens Union.	0.20	18
03/15/2013	ADS	Email correspondence with H> Mappes regarding [REDACTED]	0.30	19
03/18/2013	ADS	Email from J. Kennedy to attorney for Citizens Bank and review attachments.	0.20	20
05/28/2013	ADS	Review and revise motion to compromise. Draft Notice of motion to compromise and file same. Revise proposed order and upload new order to ECF.	0.50	23
05/30/2013	ADS	Discuss revisions to [REDACTED] with J. Leverton. Draft email to J. Leverton with documents for review.	0.20	24
	ADS	Review Assignment, Allonge, and Notice to Borrower. Discuss [REDACTED] with J. Leverton. Email to attorney Volk.	0.80	25
05/31/2013	ADS	Review/revise assignment, allonge, borrower notice. Insert language regarding [REDACTED] by J. Leverton. Email revised documents to J. Kennedy.	1.00	26
06/20/2013	ADS	Receive and review order on motion to compromise. Draft email to J Kennedy regarding entry of order and upcoming closing. Update calendar to reflect entry of order.	0.30	33
07/02/2013	ADS	Gather and scan loan documents; draft lengthy email to Liz Lynch with request for original documents. Diary for follow up on request.	0.50	46
08/02/2013	ADS	Email to and email from Liz Lynch regarding		

Eastern Livestock Bankruptcy

Page: 4

October 01, 2013

ACCOUNT NO: 110034-11

INVOICE NO: 2

re: Phillips, David A. (Note)

	HOURS	
original loan documents. Draft email to J. Kennedy and forward Lynch emails to same.	0.30	43
Amanda D. Stafford	4.30	
	<hr/>	
FOR CURRENT SERVICES RENDERED	29.20	10,548.00

RECAPITULATION				
TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	22.40	\$395.00	\$8,848.00
Justin W. Levertton	Associate	2.50	250.00	625.00
Amanda D. Stafford	Associate	4.30	250.00	1,075.00

Reproduction of documents	35.82
Mailing expense	17.78
TOTAL EXPENSES THRU 08/31/2013	<hr/> 53.60

Overnight mail	17.34
TOTAL ADVANCES THRU 08/31/2013	<hr/> 17.34

TOTAL CURRENT WORK THIS STATEMENT	10,618.94
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BALANCE DUE	<hr/> <hr/> \$10,618.94
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Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-61

INVOICE NO: 3

re: Robert Rawls Livestock (Preference)

## DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in pretrial conference.	0.20	67
		Jay P. Kennedy	0.20	
03/06/2013	JLW	Research regarding [REDACTED]	0.80	57
03/12/2013	JLW	Review for status.	0.10	54
03/15/2013	JLW	Continue draft proposed order on motion to dismiss.	0.50	53
03/26/2013	JLW	Conference in preparation for status hearings on 3/27.	0.20	52
03/27/2013	JLW	Attend continued pre-trial status hearing; draft revisions to model order regarding motion to dismiss.	0.70	58
03/28/2013	JLW	Review minute entry order.	0.10	59
04/11/2013	JLW	Research [REDACTED]	0.80	61
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	63
05/09/2013	JLW	Prepare for and attend status hearing	0.30	64
05/13/2013	JLW	Review minute order entered following hearing	0.10	65
05/16/2013	JLW	Review [REDACTED]	0.20	66
05/28/2013	JLW	Review order granting motion to extend time to file answer to complaint; Review Answer to Complaint;	0.50	69
06/19/2013	JLW	Draft case management order; Review revised case management order;	0.50	70

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-61

INVOICE NO: 3

re: Robert Rawls Livestock (Preference)

			HOURS	
06/27/2013	JLW	Review court order following pre-trial conference	0.10	71
07/30/2013	JLW	Review [REDACTED] Jennifer L. Watt	0.30 <u>5.40</u>	74
04/16/2013	ADS	Convert/upload order on motion to dismiss through ECF.	0.20	62
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED] [REDACTED]	0.10	72
06/26/2013	ADS	Prepare for and attend morning and afternoon pretrial conferences. Amanda D. Stafford	0.50 <u>0.80</u>	73
03/04/2013	TJF	Review and organization of recently filed pleadings.	0.10	55
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	56
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	60
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 <u>0.60</u>	68
FOR CURRENT SERVICES RENDERED			<u>7.00</u>	<u>1,821.00</u>

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	Partner	0.20	\$395.00	\$79.00
Jennifer L. Watt	Associate	5.40	275.00	1,485.00
Amanda D. Stafford	Associate	0.80	250.00	200.00
Tammy J. Froelich	Paralegal	0.60	95.00	57.00

Eastern Livestock Bankruptcy

Page: 3

October 01, 2013

ACCOUNT NO: 110035-61

INVOICE NO: 3

re: Robert Rawls Livestock (Preference)

Mailing expense	<u>1.60</u>
TOTAL EXPENSES THRU 08/31/2013	1.60
 TOTAL CURRENT WORK THIS STATEMENT	 1,822.60
 BALANCE DUE	 <u>\$1,822.60</u>



Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110034-03

INVOICE NO: 2

re: Riley, Edwin (Note)

DRAFT STATEMENT

			HOURS	
04/22/2013	JWL	Conference with M. Stafford; review E. Riley Complaint	0.50	1
		Justin W. Leverton	0.50	
FOR CURRENT SERVICES RENDERED			0.50	125.00

RECAPITULATION				
TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Justin W. Leverton	Associate	0.50	\$250.00	\$125.00
TOTAL CURRENT WORK THIS STATEMENT				125.00
BALANCE DUE				<u>\$125.00</u>

Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-76

INVOICE NO: 3

re: River Bend Cattle Co. (Preference)

## DRAFT STATEMENT

			HOURS	
03/18/2013	JPK	Reviewed emails with J. Knauer [REDACTED] [REDACTED]	0.20	44
05/09/2013	JPK	Call from J. Wheeler. Participate in pretrial conference. Jay P. Kennedy	0.40 0.60	55
03/12/2013	JLW	Review for status.	0.10	47
03/25/2013	JLW	Review order on motion for default judgment.	0.20	46
03/26/2013	JLW	Review email from T. Froelich regarding [REDACTED] draft response email regarding same.	0.10	45
03/27/2013	JLW	Address matters regarding [REDACTED] [REDACTED]	0.20	49
04/18/2013	JLW	Conference with J. Kennedy regarding River Bend collection; review email and letter from J. Kennedy to River Bend.	0.50	52
05/09/2013	JLW	Prepare for and attend status hearing	0.30	53
05/16/2013	JLW	Review [REDACTED] [REDACTED] Jennifer L. Watt	0.20 1.60	54
03/18/2013	ADS	Email from J. Kennedy regarding [REDACTED] Email to FBD attorneys regarding same. Diary for follow up. Amanda D. Stafford	0.20 0.20	50
03/26/2013	TJF	Received and uploaded [REDACTED] [REDACTED]	0.10	48

Eastern Livestock Bankruptcy

Page: 2  
October 01, 2013  
ACCOUNT NO: 110035-76  
INVOICE NO: 3

re: River Bend Cattle Co. (Preference)

			HOURS	
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	51
		Tammy J. Froelich	0.30	
		FOR CURRENT SERVICES RENDERED	2.70	755.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.60	\$395.00	\$237.00
Jennifer L. Watt	Associate	1.60	275.00	440.00
Amanda D. Stafford	Associate	0.20	250.00	50.00
Tammy J. Froelich	Paralegal	0.30	95.00	28.50

Mailing expense	3.41
TOTAL EXPENSES THRU 08/31/2013	3.41
TOTAL CURRENT WORK THIS STATEMENT	758.91
BALANCE DUE	<u>\$758.91</u>

Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-15

INVOICE NO: 2

re: Brad Robinson (Preference)

## DRAFT STATEMENT

			HOURS	
03/12/2013	JLW	Review for status.	0.10	16
03/19/2013	JLW	Review application for entry of default.	0.50	15
03/27/2013	JLW	Review clerk's entry of default.	0.10	21
04/11/2013	JLW	Review draft motion for default.	0.30	25
05/09/2013	JLW	Prepare for and attend status hearing	0.30	26
05/13/2013	JLW	Review minute order entered following hearing	0.10	27
05/16/2013	JLW	Review [REDACTED]	0.20	28
06/04/2013	JLW	Review order granting default judgment;	0.10	29
07/30/2013	JLW	Review [REDACTED] Jennifer L. Watt	0.30 2.00	30
03/17/2013	TJF	Drafted Clerk's Entry of Default, Clerk's Entry of Default Application and Affidavit Supporting Entry of Default for J. Watt's review and signature	0.40	17
03/20/2013	TJF	Filed Application for Clerk's Entry of Default, Affidavit and Entry of Default using ECF system	0.50	18
03/25/2013	TJF	Review and organization of recently filed pleadings.	0.20	19
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	20
04/11/2013	TJF	Drafted Motion for Default Judgment, Entry of Default Application and Entry of Default		

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-15

INVOICE NO: 2

re: Brad Robinson (Preference)

			HOURS	
		Affidavit of J. Watt's review and signature.	0.60	22
04/23/2013	TJF	Filed Motion for Default Judgment, Affidavit and Order using ECF System.	0.30	23
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	24
		Tammy J. Froelich	2.30	
		FOR CURRENT SERVICES RENDERED	4.30	768.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	2.00	\$275.00	\$550.00
Tammy J. Froelich	Paralegal	2.30	95.00	218.50

Mailing expense 3.74

TOTAL EXPENSES THRU 08/31/2013 3.74

TOTAL CURRENT WORK THIS STATEMENT 772.24

BALANCE DUE \$772.24

Eastern Livestock Bankruptcy

Page: 1  
October 01, 2013  
ACCOUNT NO: 110035-55  
INVOICE NO: 3

re: Salem Livestock (Preference)

DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in telephonic pretrial conference.	0.30	58
06/17/2013	JPK	Call with J. Graham to go over potential settlement of cases. Met with J. Watt. Reviewed [REDACTED]	0.50	63
06/18/2013	JPK	Research on additional issues involving [REDACTED] Draft extensive letter to J. Graham on defenses.	1.20	62
08/28/2013	JPK	Call J. Graham. Participate in pretrial conference.	0.30	68
		Jay P. Kennedy	2.30	
03/12/2013	JLW	Review for status.	0.10	50
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	53
05/09/2013	JLW	Prepare for and attend status hearing	0.30	54
05/13/2013	JLW	Review minute order entered following hearing	0.10	55
05/14/2013	JLW	Review email and procedures order disclosures from E. Nave	0.50	56
05/16/2013	JLW	Review [REDACTED]	0.20	57
06/18/2013	JLW	Review [REDACTED]	0.40	60
06/20/2013	JLW	Review mediation election notice;	0.10	61
07/19/2013	JLW	Review order on motion for extension of time to file documents	0.10	66

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-55

INVOICE NO: 3

re: Salem Livestock (Preference)

			HOURS	
07/30/2013	JLW	Review [REDACTED]	0.30	67
08/28/2013	JLW	Prepare for and attend pre-trial conference	0.40	69
08/30/2013	JLW	Review minute entry; Jennifer L. Watt	0.10 2.80	70
06/18/2013	ADS	Review/analyze [REDACTED] [REDACTED]	0.10	64
06/20/2013	ADS	Draft Election Notice and prepare Exhibit A. Assignment to legal assistant to file same with court. Receive and review filed Election Notice. Amanda D. Stafford	0.20 0.30	65
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	51
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	52
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 0.50	59
FOR CURRENT SERVICES RENDERED			5.90	1,801.00

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	2.30	\$395.00	\$908.50
Jennifer L. Watt	Associate	2.80	275.00	770.00
Amanda D. Stafford	Associate	0.30	250.00	75.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Mailing expense	1.60
TOTAL EXPENSES THRU 08/31/2013	1.60

Eastern Livestock Bankruptcy

Page: 3

October 01, 2013

ACCOUNT NO: 110035-55

INVOICE NO: 3

re: Salem Livestock (Preference)

TOTAL CURRENT WORK THIS STATEMENT	1,802.60
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BALANCE DUE	<u>\$1,802.60</u>
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Eastern Livestock Bankruptcy

Page: 1  
 October 01, 2013  
 ACCOUNT NO: 110035-69  
 INVOICE NO: 2

re: Chad Schuchmann (Note)

## DRAFT STATEMENT

## HOURS

Date	Initials	Description	Hours	Total
03/25/2013	JPK	Reviewed emails with M. Stafford and N. Montell regarding extension. Reviewed [REDACTED] with M. Stafford.	0.30	30
03/29/2013	JPK	Reviewed financial information from M. Montell. Review [REDACTED] with M. Stafford.	0.40	32
04/05/2013	JPK	Reviewed email from M. Montell. Reviewed motion to extend deadline. Confer with M. Stafford regarding [REDACTED]	0.70	38
04/08/2013	JPK	Prepare for telephonic conference call. Call with M. Stafford and M. Shaikun to discuss financial statements.	0.80	37
04/11/2013	JPK	Reviewed email from M. Shaikun. Reviewed email from J. Knauer. Reviewed email from M. Montel regarding asset searches.	1.50	36
05/13/2013	JPK	Preparation for pretrial hearing. Meet with J. Watt. Participated in telephonic hearing.	0.40	51
05/15/2013	JPK	Reviewed email from J. Jaffe. Reviewed settlement correspondence from counsel for Schuchmann. Email with J. Knauer. Meet with M. Stafford [REDACTED]	0.40	50
05/16/2013	JPK	Meet with M. Stafford [REDACTED]	0.20	49
06/28/2013	JPK	Reviewed email from counsel regarding [REDACTED] Forward to M. Stafford.	0.20	56
07/01/2013	JPK	Reviewed email from M. Shaikun. Discuss [REDACTED] with M. Stafford and J. Knauer. Email to M. Skaikun.	0.30	61

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-69

INVOICE NO: 2

re: Chad Schuchmann (Note)

			HOURS	
07/03/2013	JPk	Email with M. Shaikun. Drafting of potential settlement letter.	0.70	60
07/17/2013	JPk	Draft, revise and review settlement offer. Confer with M. Stafford on letter. Confer with J. Knauer. Email to M. Montell.	0.80	59
07/18/2013	JPk	Reviewed settlement communication from M. Shaikun. Confer with J. Knauer and M. Stafford. Email to M. Shaikun.	0.70	58
08/16/2013	JPk	Reviewed email from J. Jaffe. Follow up on Schuchmann settlement. Confer with M. Stafford.	0.40	72
08/28/2013	JPk	Reviewed proposed settlement agreement. Meet with M. Stafford. Participate in pretrial conference.	0.60	71
		Jay P. Kennedy	8.40	
03/27/2013	JLW	Attend continued pre-trial status hearing.	0.40	33
		Jennifer L. Watt	0.40	
03/25/2013	ADS	Multiple emails to and from Natalie Montell regarding extension of time. Forward [REDACTED] and confer regarding same. Review agreed motion for extension of time.	0.60	34
03/26/2013	ADS	Email from paralegal regarding default judgment; review calendar; and advise paralegal of answer deadline.	0.20	35
04/03/2013	ADS	Voicemail from defendant's counsel, Natalie Montell, and draft email to same. Review/analyze [REDACTED]	1.30	39
04/05/2013	ADS	Confer with J. Kennedy regarding [REDACTED] and draft email to N. Montell.	0.20	40

Eastern Livestock Bankruptcy

Page: 3

October 01, 2013

ACCOUNT NO: 110035-69

INVOICE NO: 2

re: Chad Schuchmann (Note)

			HOURS	
	ADS	Review email from N. Montell and email to J. Kennedy. Email to N. Montell regarding extension of time and scheduling conference call. Calendar same.	0.30	41
04/08/2013	ADS	Multiple email correspondence with N. Montell. Review second motion for extension of time to answer/otherwise respond to amended complaint filed by defendant.	0.30	42
	ADS	Office conference with J. Kennedy; telephonic conference with N. Montell and M. Shaikun regarding personal financial statement, our responses thereto, and potential settlement of claims; draft lengthy email to N. Montell with questions and concerns regarding personal financial statement; substantial review and revision [REDACTED]	1.90	43
04/11/2013	ADS	Review lengthy email from defendant's counsel with response to our concerns/questions over Confer with J. Kennedy on same.	0.50	44
04/19/2013	ADS	Telephonic conference with N. Montell regarding status of review of settlement offer with Trustee.	0.20	45
04/22/2013	ADS	Email from N. Montell with Third Mot. for Ext. of Time, review same, and advise Natalie of approval for filing. Update calendar with new answer deadline; and [REDACTED]	0.20	46
04/23/2013	ADS	Review proposed motion for extension of time.	0.10	47
04/30/2013	ADS	Email correspondence with N. Montell regarding status of settlement offer from Trustee.	0.20	48

Eastern Livestock Bankruptcy

October 01, 2013

ACCOUNT NO: 110035-69

INVOICE NO: 2

re: Chad Schuchmann (Note)

			HOURS	
05/03/2013	ADS	Analyze/review [REDACTED] [REDACTED] Draft, revise, refine settlement demand letter. Email to N. Montell with settlement offer.	2.00	53
05/13/2013	ADS	Review case status in anticipation of pretrial conference; email to S. Runyan, J. Kennedy, and J. Watt regarding case status for pretrial conference.	0.30	52
05/14/2013	ADS	Review Minute Entry/Order. [REDACTED] [REDACTED]	0.20	54
05/22/2013	ADS	Discuss [REDACTED] J. Knauer.	0.40	55
07/02/2013	ADS	Email from opposing counsel regarding new settlement offer. Discuss with J. Knauer.	0.20	62
07/03/2013	ADS	Conference with J. Knauer [REDACTED] [REDACTED] [REDACTED] Email to Liz Lynch [REDACTED]	1.10	63
07/05/2013	ADS	Receive and review email from Jay Kennedy to defendant's counsel regarding receipt and acknowledgment of second settlement offer from defendant.	0.10	57
07/08/2013	ADS	Voicemail from Liz Lynch and email to same regarding [REDACTED]	0.20	64
07/09/2013	ADS	Voicemail from Liz Lynch regarding [REDACTED] [REDACTED]	0.10	65
07/17/2013	ADS	Review email from N. Montell; discuss [REDACTED] with J. Kennedy; telephonic conference with Liz Lynch.	0.80	66
	ADS	Conference with J. Knauer.	0.40	67
	ADS	Telephone call with N. Montell regarding Trustee's counteroffer; draft settlement letter and email to JPK for review.	0.70	68

Eastern Livestock Bankruptcy

Page: 5

October 01, 2013

ACCOUNT NO: 110035-69

INVOICE NO: 2

re: Chad Schuchmann (Note)

## HOURS

	ADS	Revise settlement letter; calendar deadlines for response to counteroffer and to proceed with default.	0.50	69
07/19/2013	ADS	Receive and review email from M. Shaikun regarding settlement offer. Review and respond to email from Liz Lynch regarding [REDACTED]	0.20	70
08/23/2013	ADS	Voicemail from Natalie Montell and two voicemails to same. Receive and review August 16, 2013 email from M. Shaikun.	0.40	73
08/26/2013	ADS	Telephone call with Natalie Montell. Voicemail from Natalie Montell.	0.40	74
08/27/2013	ADS	Telephonic conference with Natalie Montell regarding settlement; [REDACTED]	0.20	75
08/28/2013	ADS	Attend and participate in pretrial conference; email from and to N. Montell regarding settlement; draft email to J. Kennedy regarding [REDACTED]	0.70	76
	ADS	Confer with Jay Kennedy regarding [REDACTED]	0.10	77
		Amanda D. Stafford	15.00	
03/04/2013	TJF	Review and organization of recently filed pleadings.	0.20	31
		Tammy J. Froelich	0.20	
		FOR CURRENT SERVICES RENDERED	24.00	7,197.00

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	8.40	\$395.00	\$3,318.00
Jennifer L. Watt	Associate	0.40	275.00	110.00
Amanda D. Stafford	Associate	15.00	250.00	3,750.00

Eastern Livestock Bankruptcy

Page: 6

October 01, 2013

ACCOUNT NO: 110035-69

INVOICE NO: 2

re: Chad Schuchmann (Note)

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tammy J. Froelich	Paralegal	0.20	95.00	19.00

Reproduction of documents	8.88
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Mailing expense	0.48
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TOTAL EXPENSES THRU 08/31/2013	9.36
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TOTAL CURRENT WORK THIS STATEMENT	7,206.36
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BALANCE DUE	<u>\$7,206.36</u>
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Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-81

INVOICE NO: 3

re: Scotts Hill Stockyard (Preference)

## DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in pretrial conference.	0.20	34
		Jay P. Kennedy	0.20	
03/12/2013	JLW	Review for status.	0.10	27
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	30
05/09/2013	JLW	Prepare for and attend status hearing	0.30	31
05/13/2013	JLW	Review minute order entered following hearing	0.10	32
05/16/2013	JLW	Review [REDACTED]	0.20	33
06/24/2013	JLW	Update memorandum regarding [REDACTED]	0.30	36
06/27/2013	JLW	Review court order following pre-trial conference	0.10	37
07/30/2013	JLW	Review [REDACTED]	0.30	41
07/31/2013	JLW	Prepare for and attend status hearing	0.40	42
		Jennifer L. Watt	2.00	
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED]	0.10	38
06/26/2013	ADS	Prepare for and attend pretrial conference.	0.30	39
06/28/2013	ADS	Review/revise/sign letter to opposing counsel regarding new pretrial date.	0.10	40
		Amanda D. Stafford	0.50	

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-81

INVOICE NO: 3

re: Scotts Hill Stockyard (Preference)

			HOURS	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	28
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	29
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	35
		Tammy J. Froelich	0.50	
		FOR CURRENT SERVICES RENDERED	3.20	801.50

# RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.20	\$395.00	\$79.00
Jennifer L. Watt	Associate	2.00	275.00	550.00
Amanda D. Stafford	Associate	0.50	250.00	125.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Reproduction of documents	0.20
Mailing expense	1.81
TOTAL EXPENSES THRU 08/31/2013	2.01
TOTAL CURRENT WORK THIS STATEMENT	803.51
BALANCE DUE	<u>\$803.51</u>



Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-01

INVOICE NO: 3

re: South Coffeyville Stockyards (Preference)

## DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in telephonic pretrial conference.	0.20	29
08/28/2013	JPK	Call with B. Smith. Participated in pretrial conference.	0.30	34
08/29/2013	JPK	Prepare for and participate in conference call with W. Smith. Additional emails to W. Smith regarding defenses. Reviewed South Coffeyville defense documents.	1.20	37
		Jay P. Kennedy	1.70	
03/12/2013	JLW	Review for status.	0.10	22
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	25
05/09/2013	JLW	Prepare for and attend status hearing	0.30	26
05/13/2013	JLW	Review minute order entered following hearing	0.10	27
05/16/2013	JLW	Review [REDACTED]	0.20	28
07/30/2013	JLW	Review status and [REDACTED]	0.30	32
08/27/2013	JLW	Conference with J. Kennedy regarding status	0.30	33
08/28/2013	JLW	Prepare for and attend pre-trial conference	0.40	35
08/30/2013	JLW	Review minute entry;	0.10	36
		Jennifer L. Watt	2.00	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	23

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-01

INVOICE NO: 3

re: South Coffeyville Stockyards (Preference)

			HOURS	
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	24
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	30
05/13/2013	TJF	Finalized documents for production pursuant to Procedures Order.	0.10	31
		Tammy J. Froelich	0.60	
		FOR CURRENT SERVICES RENDERED	4.30	1,278.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	1.70	\$395.00	\$671.50
Jennifer L. Watt	Associate	2.00	275.00	550.00
Tammy J. Froelich	Paralegal	0.60	95.00	57.00

Mailing expense	2.02
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TOTAL EXPENSES THRU 08/31/2013	2.02
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TOTAL CURRENT WORK THIS STATEMENT	1,280.52
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BALANCE DUE	<u>\$1,280.52</u>
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Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-14

INVOICE NO: 2

re: Danny Stewart (Preference)

## DRAFT STATEMENT

			HOURS	
03/12/2013	JLW	Review for status.	0.10	17
04/08/2013	JLW	Review bankruptcy docket for status; Conference with J. Kennedy regarding [REDACTED]	0.50	20
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	21
05/09/2013	JLW	Prepare for and attend status hearing	0.30	22
05/13/2013	JLW	Review minute order entered following hearing	0.10	23
06/17/2013	JLW	Draft letter regarding pre-trial conference date;	0.40	25
06/19/2013	JLW	Conference call with Bob Peters regarding status and resolution;	0.20	26
06/24/2013	JLW	Update [REDACTED] [REDACTED]	0.30	27
06/27/2013	JLW	Review court order following pre-trial conference hearing	0.10	28
07/30/2013	JLW	Review [REDACTED]	0.30	31
08/05/2013	JLW	Review email from M. Stafford regarding [REDACTED] Jennifer L. Watt	0.30 2.80	32
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED] [REDACTED]	0.10	29
06/28/2013	ADS	Review/revise/sign letter to opposing		

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-14

INVOICE NO: 2

re: Danny Stewart (Preference)

			HOURS	
		counsel regarding new pretrial date.	0.20	30
		Amanda D. Stafford	0.30	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	18
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	19
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	24
		Tammy J. Froelich	0.50	
		FOR CURRENT SERVICES RENDERED	3.60	892.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	2.80	\$275.00	\$770.00
Amanda D. Stafford	Associate	0.30	250.00	75.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Mailing expense 0.48

TOTAL EXPENSES THRU 08/31/2013 0.48

TOTAL CURRENT WORK THIS STATEMENT 892.98

BALANCE DUE \$892.98

Eastern Livestock Bankruptcy

Page: 1  
October 01, 2013  
ACCOUNT NO: 110035-06  
INVOICE NO: 2

re: Blake Stewart (Preference)

DRAFT STATEMENT

			HOURS	
03/12/2013	JLW	Review for status.	0.10	22
04/08/2013	JLW	Conference with J. Kennedy regarding [REDACTED]	0.20	25
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	26
05/09/2013	JLW	Prepare for and attend status hearing	0.30	27
05/13/2013	JLW	Review minute order entered following hearing	0.10	28
05/16/2013	JLW	Review [REDACTED]	0.20	29
06/17/2013	JLW	Draft letter regarding pre-trial conference date;	0.40	32
06/19/2013	JLW	Conference call with Bob Peters regarding status and resolution;	0.20	33
06/24/2013	JLW	Update [REDACTED]	0.30	34
06/27/2013	JLW	Review court's order following pre-trial conference	0.10	35
07/30/2013	JLW	Review status and [REDACTED]	0.30	40
07/31/2013	JLW	Prepare for and attend status hearing Jennifer L. Watt	0.40 2.80	41
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED]	0.10	36
06/26/2013	ADS	Prepare for and attend pretrial conference.	0.30	37

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-06

INVOICE NO: 2

re: Blake Stewart (Preference)

			HOURS	
	ADS	Prepare for and attend pretrial conference.	0.30	38
06/28/2013	ADS	Review/revise/sign letter to opposing counsel regarding new pretrial date.	0.10	39
08/20/2013	ADS	Draft letter to defendant with notice of September 25, 2013 pretrial conference.	0.20	42
		Amanda D. Stafford	1.00	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	23
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	24
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	30
05/13/2013	TJF	Finalized documents for production pursuant to Procedures Order.	0.10	31
		Tammy J. Froelich	0.60	
		FOR CURRENT SERVICES RENDERED	4.40	1,077.00

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	2.80	\$275.00	\$770.00
Amanda D. Stafford	Associate	1.00	250.00	250.00
Tammy J. Froelich	Paralegal	0.60	95.00	57.00

Reproduction of documents	0.60
Mailing expense	2.08
TOTAL EXPENSES THRU 08/31/2013	2.68

TOTAL CURRENT WORK THIS STATEMENT 1,079.68

BALANCE DUE \$1,079.68

Eastern Livestock Bankruptcy

Page: 1

October 01, 2013

ACCOUNT NO: 110035-75

INVOICE NO: 3

re: Gene Stoops (Note)

## DRAFT STATEMENT

			HOURS	
08/29/2013	JPK	Reviewed [REDACTED] Reviewed email from J. Rogers. Confirm extension to respond. Jay P. Kennedy	<u>0.40</u> 0.40	40
04/22/2013	JWL	Review [REDACTED] after conference with M. Stafford Justin W. Leverton	<u>0.30</u> 0.30	28
07/19/2013	JLW	Review preliminary pre-trial order Jennifer L. Watt	<u>0.10</u> 0.10	32
06/04/2013	ADS	Assignment to legal assistant to draft Motion to Vacate entry of default judgment.	0.10	29
06/10/2013	ADS	Receive and review order granting motion for relief from judgment/order. Assignment to legal assistant to request alias summons through ECF. Diary for follow up on Alias Summons.	0.20	30
06/13/2013	ADS	Telephonic conference with K. Goss regarding pretrial date.	0.10	31
07/08/2013	ADS	Conduct [REDACTED] and review same. Follow up with court on Alias Summons. Emails with K. Goss regarding Alias Summons. Request Alias Summons through ECF.	0.60	33
07/26/2013	ADS	Receive Alias Summons; email to assistant with address for service; update [REDACTED] [REDACTED]	0.30	34
	ADS	Review/revise certificate of service of Alias Summons.	0.10	35

Eastern Livestock Bankruptcy

Page: 2

October 01, 2013

ACCOUNT NO: 110035-75

INVOICE NO: 3

re: Gene Stoops (Note)

			HOURS	
08/01/2013	ADS	Receive and review returned mail; conduct search on [REDACTED] and obtain new address for defendant; request Alias Summons through CM/ECF.	0.40	36
08/05/2013	ADS	Review file for status; calendar new pretrial deadlines. Assignment to legal assistant to draft Certificate of Service for second Alias Summons. Diary for follow up on status of service and case status.	0.50	37
08/06/2013	ADS	Review and sign certificate of service for second alias summons.	0.10	38
08/27/2013	ADS	Review alias summons and calendar revised answer deadline; [REDACTED]	0.10	39
08/29/2013	ADS	Receive and review email from John Rogers regarding request for extension of time to file answer or response to complaint; discuss [REDACTED]	0.20	41
	ADS	Review Appearances filed by Elliot Levin and John Rogers.	0.10	42
		Amanda D. Stafford	2.80	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	27
		Tammy J. Froelich	0.10	
FOR CURRENT SERVICES RENDERED			3.70	970.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	Partner	0.40	\$395.00	\$158.00
Justin W. Levertton	Associate	0.30	250.00	75.00
Jennifer L. Watt	Associate	0.10	275.00	27.50
Amanda D. Stafford	Associate	2.80	250.00	700.00
Tammy J. Froelich	Paralegal	0.10	95.00	9.50



Eastern Livestock Bankruptcy

Page: 3

October 01, 2013

ACCOUNT NO: 110035-75

INVOICE NO: 3

re: Gene Stoops (Note)

Mailing expense	<u>27.49</u>
TOTAL EXPENSES THRU 08/31/2013	27.49
 TOTAL CURRENT WORK THIS STATEMENT	 997.49
 BALANCE DUE	 <u>\$997.49</u>